



INTEROFFICE CORRESPONDENCE

DATE: November 7, 1994

TO: S. G. Stiger, Environmental Restoration Program Division, Bldg. 080, X8540

FROM: *MCS* M. C. Broussard, Environmental Operations Management, Bldg. 080, X8517

SUBJECT: READINESS ASSESSMENT 94/037: DECONTAMINATION AND DECOMMISSIONING
PROJECT NO. 5, BUILDING 889 - MCB-267-94

DOE Order: 5481.1B

Action: Clarify readiness assessment requirements to Decontamination and
Decommissioning (D&D) project management

Environmental Operations Management (EOM) has discussed the status of the Building 889 (B889) D&D project with the following organizations/individuals and recommends the Readiness Assessment (RA) approach as indicated below.

- J. D. Raffaldi -ERP, Industrial Area Operating Units (IAOU)/D&D
- M. D. Klein -Building Deactivation Program Division, D&D #5 Project Manager
- J. W. Mahaffey -Building Deactivation Program Division, Technical Support
- S. Williams -Building Deactivation Program Division, Technical Support
- D. R. Swanson -Engineering and Safety, Nuclear Safety/Safety Analysis Engineering
- A. J. Saunders -ERP, Technical Operations/Integrated Work Control Program (IWCP)
- K. D. Anderson -ERP, Health and Safety Officer

The scope of Environmental Restoration Program Division (ERP) 2-G21-ER-ADM-18.03, ERP Readiness Assessments, includes all ERP-controlled activities. D&D No. 5 is clearly within the scope of ADM-18.03 procedure in that it is funded by ERP.

ADM-18.03 is specifically applicable to non-nuclear facilities/activities. Safety Analysis Engineering (SAE), D. R. Swanson, has indicated that B889 was considered in the RFETS Site SAR Project Phase 1 Summary Report. B889 was determined to be radiological, but not nuclear. Under this determination, DOE Order 5480.23, Nuclear Safety Analysis Reports, is not applicable and there is no nuclear Hazard Category applied to B889. Under the screening elements of both ADM-18.03 and the RFETS Level 1 readiness review procedure (1-H24-ADM-10.01, Startup and Restart of Nuclear Facilities) B889 is not within the scope of ADM-10.01.

As a matter of course, the RA process under ADM-18.03 will ensure that an auditable safety analysis has been done for B889. SAE has contacted IAOU/D&D to initiate the required analysis.

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M. D. Klein has been working closely with ERPD/Technical Operations (IWCP) and the ERPD Health and Safety Officer. An initial IWCP work package, to include implementation of the Health and Safety Plan, (any potential) Unreviewed Safety Question Determination (USQD), radiological survey, material removal, and other related D&D activities, is in the developmental stages. ADM-18.03 provides for verification of a number of assessment items by virtue of a "ready-to-work" IWCP package. It is anticipated that such will be the case in this instance.

EOM requests that you verify to D&D No. 5 project management that ADM-18.03 is applicable and will be used to conduct the project's Readiness Assessment.

Should there be further questions on this status, please contact D. S. Brown, ERPD RA Coordinator, on extension 8745.

 DSB:bjw

cc:

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ERPD Project Files (2)